

A MetLife Company

INVOICE

IUE-Delphi

Invoice Number: 00666100105

Invoice Date: 02/08/07

Terms: Net Due Upon  
Receipt

Member Count	Description	Rate	Amount
6,804	October 2005 Service Payment	\$11.80	\$80,287.20 \$62,033.84
6,804	Total Amount Due		\$18,253.36

Questions concerning this invoice?

Call: Andrew Kohn  
(216) 694-4337Email: [akohn@legalplans.com](mailto:akohn@legalplans.com)

Tax ID# 34-1650967

**Make all Checks Payable To:**Hyatt Legal Plans, Inc.  
PO Box 714893  
Columbus, OH 43271-4893**THANK YOU!**

Transaction...: 0000142242  
 Total Due.....: \$80,287.20  
 Pay Amount....: \$62,033.84  
 Balance Due...: \$18,253.36

Pg 2 of 2

Period Begin...: 10/01/05  
 Tape Rcvd.....: 10/13/05  
 Adjustments...: 0  
 Eligibles.....: 10,214

**Notes:**

Auto generated from eligibility load

**Transaction Detail:**

Pln	Locl	Tot Eligs	Future Eligs	Rate	Amount	Trans Type
369	2000	3,410	0		.00	Charge (Amount Spon
IUE - Delphi				Retirees		

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**Payment Detail:**

Pay Date	A/R Trans	Amount	Payment Reference	Payment Batch
11/28/05	0000148119	81,148.60	Delphi IUE	0000006124
A		Wire Transfer		

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F3=Exit

F7=(Un) fold

F12=Return